

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF OCTOBER 2019

Enquiry No.	Item / Nature of work (discrcription)	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single /Two bid System)	Last date of Receipt of Tender	Nos. of Tenders Received	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	Whether contract awarded to Lowest tenderer evaluated L1	Contract No.(PO NO) & Date		Name of the Contractor (Supplier)	Value of contract in INR	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Compl etion	Reason for delay if any
JM/ST/BDN/EAC-40	Proc of 08 types of registers on ARC	ONLINE		SINGLE	24-06-2019 14/08/2019	00 02	1	1	L1	AC-254	01-10-2019	M/s. MITAL STATIONERY & PRINTERS	91237.60	10-11-2019	11-10-2019	ON or Before 09/11/2019	
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	1. M/s. Divine Healthcare 2. M/s. Divine Overseas 3. M/s. Vinhealth 4. M/s. Malhar Enterprises 5. M/s. Makvis 6. M/s. K. Enterprises 7. M/s. Doshi Hospicare 8. M/s. Keps Pharma 9. M/s. Shivsrushti Surgimed 10.M/s. Dronagiri Medical & G.Stores 11.M/s. Milton Life Care Pvt. Ltd. 12.M/s. AKV Healthcare 13.M/s. Mitrasen Medicare 14.M/s. Manohar Agencies	Nil	Itemwise L1	AC-255	1-Oct-19	M/s. Divine Overseas	284944.90	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-256	1-Oct-19	M/s. Malhar Enterprises	25968.32	26-10-2019	11-10-2019		

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EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-257	1-Oct-19	M/s. Makvis	410050.40	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-258	1-Oct-19	M/s. K. Enterprises	226040.06	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-259	1-Oct-19	M/s. Doshi Hospicare	23544.64	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-260	1-Oct-19	M/s. Keps Pharma	339109.51	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-261	1-Oct-19	M/s. Shivrushti Surgimed	82909.38	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-262	1-Oct-19	M/s. Dronagiri Med. & Gen.St.	96414.50	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-263	1-Oct-19	M/s. Milton Life Care Pvt. Ltd.	48876.80	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-264	1-Oct-19	M/s. AKV Healthcare	174056.00	26-10-2019	11-10-2019		

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EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-265	1-Oct-19	M/s. Mitrasen Medicare	230735.68	26-10-2019	11-10-2019		
EAC-101	Procurement of Branded & Generic Medicines	Urgent	No	Single	22-Aug-19	14	As above	Nil	Itemwise L1	AC-266	1-Oct-19	M/s. Manohar Agencies	25979.18	26-10-2019	11-10-2019		
	Shoulder bags									AC-267	5-Oct-19	M/s. Bizcraft, Mumbai.	23452.50	14-11-2019	15-10-2019		
EAC-080	Siemens make safety relay for RMQC.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-268 4400002 287	9-Oct-19	M/s. Siemens Ltd., Belapur.	169296.37	21-12-2019	19-10-2019		
EAC-93	Trolley Idler wheel assembly and wheel trolley drive assembly.	Shortlisting		Single	1-Jul-19	Five	Five	Nil	Yes	AC-269 4400002 285	9-Oct-19	M/s. Sairaj Engineering Works, Pune.	335120.00	30-11-2019	19-10-2019		
EAC-111	Norgren make pressure switch for rail clamps.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-270 4400002 289	9-Oct-19	M/s. IMI Norgren Herion Pvt. Ltd., UP.	52326.79	14-12-2019	19-10-2019		
GEMC 5116877 5010933 1-1	CABLE COPPER PVC	GEM					DALMIA INDUSTRIES		DALMIA INDUSTRIES	AC-271	10-10-2019	DALMIA INDUSTRIES	32992.80	27-10-2019	20-10-2019		
GEMC 5116877 7679580 5	SOCKET SWITCH 6A	GEM					SAINICO INDUSTRIES		SAINICO INDUSTRIES	AC-272	10-10-2019	SAINICO INDUSTRIES	9215.80	27-10-2019	20-10-2019		

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GEMC 5116877 6233189-1	SOCKET SWITCH 16A	GEM					SAINICO INDUSTRIES		SAINICO INDUSTRIES	AC-273	10-10-2019	SAINICO INDUSTRIES	19599.50	27-10-2019	20-10-2019		
EAB-277	Solid Tyre Assembly	Shortlisting		Single	20-Aug-19	Three	One	Two	Yes	AC-274	10-Oct-19	M/s. Industrial Rubber Co., Tamilnadu.	1332928.00	19-11-2019	20-10-2019		
GEMC 5116877 9821372 3	20 W LED TUBE LIGHT FITTING	GEM					C B ELECTRICALS INDIA PRIVATE LIMITED		C B ELECTRICALS INDIA PRIVATE LIMITED	AC-275	11-10-2019	C B ELECTRICALS INDIA PRIVATE LIMITED	36998.08	28-10-2019	21-10-2019		
JM/ST/BD/DF/EAC-028	Proc of 38 types of general stationery items	ONLINE		SINGLE	10-06-2019	ENQUIRY CANCELLED FOR PURCHASE FROM Gem			L1	AC-276	11-10-2019	M/s. A to Z Stationery & zerox	2998.38	28-10-2019	21-10-2019	MATERIAL ALREADY ARRIVED	
JM/ST/BD/DF/EAC-028	Proc of 38 types of general stationery items	ONLINE		SINGLE	10-06-2019	ENQUIRY CANCELLED FOR PURCHASE FROM Gem			L1	AC-277	11-10-2019	M/s. Aaradhya corporation, Meerut U.P	19071.92	28-10-2019	21-10-2019	MATERIAL ALREADY ARRIVED	

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GEMC 5116877 7764108 9	PVC INSULATION TAPE	GEM					KINJAL ELECTRICALS (P) LTD		KINJAL ELECTRICALS (P) LTD	AC-278	14-10-2019	KINJAL ELECTRICALS (P) LTD	73189.50	31-10-2019	24-10-2019		
e-mail	Alan Elect make power pack with battery backup.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-279	14-Oct-19	M/s. Alan Electronic Systems Pvt. Ltd., Ambernath.	37400.00	23-11-2019	24-10-2019		
JNP/MT RLS/MS T/EAB-280	Proc of 04 Types of HP toner Cartridges	ONLINE		SINGLE	29-03-2019	11	1	10	L1	AC-280	17-10-2019	M/S. SRI JAI MEDIA	169986.08	26-11-2019	27-10-2019	ON OR BEFORE 20/11/2019	
JM/ST/BZ/EAB-204	Proc of cloth pasted files on ARC	ONLINE		single		4	4	1	L1	AC-281 DT. 17/10/2019	17-10-2019	M/s. MITAL STATIONERY & PRINTERS	52864.00	26-11-2019	27-10-2019		
Gem purchase	Proc of Safety Gadget for C.I.S.F (part 1)	ONLINE		single		online Bid on Gem portal			L1	AC-282 DT. 17/10/2019	10-09-2019	M/s. Asim Navigation india pvt., ltd. New Delhi	66779.95	27-09-2019	20-09-2019	MATERIAL ALREADY ARRIVED	
EAC-120	Antisway coupling with spider.	Shortlisting		Single	1-Jul-19	Three	Three	Nil	Yes	AC-283	18-Oct-19	M/s. Sairaj Engineering Works, Pune.	22567.50	27-11-2019	28-10-2019		
08.08.2019	Through GeM Contract No. GEMC-511687771646568	-	-	-	-	-	-	-		AC-284	18-10-2019	M/S. IMPRESSO SERVICES	604537.60	04-11-2019	28-10-2019	18.10.2019	

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EAC-141	Procurement of Medicines (Genotropin 16 IU Inj)	OEM	No	Single	Urgent	1	M/s. Pfizer	Nil	Itemwise L1	AC-285	22-Oct-19	M/s. M/s. K. Enterprises	38135.73	01-12-2019	01-11-2019		
22.08.2019	EAC-116		-	-	-	07.09.2019	-	-		AC-286	24-10-2019	M/S. POSHYA & CO.	358342.00	03-12-2019	03-11-2019	-	-
EAC-087	Bearings 23230CC	Shortlisting		Single	28-Aug-19	Five	Five	Nil	Yes	AC-287	23-Oct-19	M/s. Premier (India) Bearings, Mumbai.	459728.00	23-11-2019	02-11-2019		
GEM Enquiry	Proc of Home Theater for Officer Club	GEM Enquiry	NA	NA	30-Sep-19	2	1	1	1	AC-288	24-Oct-19	M/s Mittal & Mittal Associates	17563.00	03-12-2019	03-11-2019		
nil	REPEAT ORDER 20W & 40W LED TUBE LIGHT FITTING	NIL	NIL	NIL	13-Sep-19	NIL	NIL	NIL	YES	AC-289	25-Oct-19	M/S ENERGY EFFICIENCY LTD.	204883.84	25-11-2019	04-11-2019		
EAC-052	SUPPLY OF DIGITAL TIME SWITCH & DIGITAL ENERGY METER	shortlisting	NIL	SINGLE	3-Jul-19	5	1) M/S SONA ENTERPRISE 2) M/S POWERTECH ENGINEERS 3) M/S NIVEDEETA ELECTRICALS 4) M/S KETAN SALES CORPORATION 5) M/S UNIVERSAL ELECTRICAL & ELECTRONICS CO.	M/S KETAN SALES CORPORATION NOT SUITABLE FOR ITEM NO 2	SPLIT	AC-290	25-Oct-19	M/S UNIVERSAL ELECTRICAL & ELECTRONICS	41064.00	02-12-2019	04-11-2019		

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EAC-052	SUPPLY OF DIGITAL TIME SWITCH & DIGITAL ENERGY METER	shortlisting	NIL	SINGLE	3-Jul-19	5	1) M/S SONA ENTERPRISE 2) M/S POWERTECH ENGINEERS 3) M/S NIVEDEETA ELECTRICALS 4) M/S KETAN SALES CORPORATION 5) M/S UNIVERSAL ELECTRICAL & ELECTRONICS CO.	M/S KETAN SALES CORPORATION NOT SUITABLE FOR ITEM NO 2	SPLIT	AC-291	25-Oct-19	M/S NIVEDEETA ELECTRICALS	60180.00	02-12-2019	04-11-2019		
EAC-128	Cummins make control module	OEM based		Single	Immediate	One	One	Nil	Yes	AC-292 4400002 327	30-Oct-19	M/s. Madhunil Engineering Services, Navi Mumbai.	263981.48	09-12-2019	09-11-2019		
EAC-115	Gasket-Flange	Shortlisting		Single	11-Sep-19	Five	Five	Nil	Yes	AC-293 4400002 326	30-Oct-19	M/s. Sairaj Engineering Works, Pune.	16284.00	07-12-2019	09-11-2019		
EAC-154	TUBELESS TYRE FOR SWIFT DZIRE	ENQ					1)MEERA CORPORATION 2)KALYAN RUBBER PVT.LTD 3) CENTRAL TYRES		CENTRAL TYRES	AC-294	30-10-2019	CENTRAL TYRES	17184.00	19-11-2019	09-11-2019		
GEM Enquiry	Proc of Printer	GEM Enquiry	NA		11-Oct-19	4	4	4	1	AC-295	30-Oct-19	M/s. ICON Infotech Pvt. Ltd	36800.00	24-11-2019	09-11-2019		
EAC-098	Mackay make Flange Isolator/Vibration Pads.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-296	30-Oct-19	M/s. Hancock Industrial Ltd., Auckland.	231822.90	08-01-2020	09-11-2019		

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EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	1. M/s. Austin Healthcare 2. M/s. Consano Pharmaceuticals 3. M/s. Divine Healthcare 4. M/s. Divine Overseas 5. M/s. Doshi Hospicare 6. M/s. K. Enterprises 7. M/s. Keps Pharma 8. M/s. Nagparvati Pharmacy 9. M/s. Namoh Generics 10.M/s. Shivrushti Surgimed 11.M/s. Shree Pharma 12.M/s. Snehal Pharma & Surgical P.L.	Nil	Itemwise L1	AC-297	31-Oct-19	M/s. Austin Healthcare	198143.40	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-298	31-Oct-19	M/s. Divine Healthcare	1268.96	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-299	31-Oct-19	M/s. Divine Overseas	169809.27	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-300	31-Oct-19	M/s. Doshi Hospicare	74975.04	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-301	31-Oct-19	M/s. K. Enterprises	36057.65	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-302	31-Oct-19	M/s. Keps Pharma	69103.66	10-12-2019	10-11-2019		

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EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-303	31-Oct-19	M/s. Nagparvati Pharmacy	676361.07	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-304	31-Oct-19	M/s. Namoh Generics	92887.20	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-305	31-Oct-19	M/s. Shree Pharma	160193.60	10-12-2019	10-11-2019		
EAC-97	Procurement of Generic Medicines	E-Tender	No	Single	22-Aug-19	12	As above	Nil	Itemwise L1	AC-306	31-Oct-19	M/s. Snehal Pharma & Surgicals P.L.	45718.40	10-12-2019	10-11-2019		